Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR-32/01-02-18

(For Other Works)

No. *2nd & Final Bill* Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-17-000019**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kogilu, Agrahara, Kogilu Layout, Agrahara layout, Sampigehalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Sree Charan Constructions, (T.S Kothandaraju), No. 05, Sree Sai Nivas, Bhagath Kattigenahalli, Yelahanka, Bangalore-64.*

Reference to Agreement No. **BBMP/ EE/BTP/WO/48/ 2016-17** Date: **04.05.2017**

Certified that the measurements were taken by me on 31/12/17 and recorded of Pages **356114-356117** of measurement Book No. **3562/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/12/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Total Amount 1484092-00 Ist & Part-Bill Rs. 748699-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IInd & Final Rs: 735393-00
5)	Balance being unpaid value of work done held in reserve.	IT - 14708-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cess - 7354-00 CBF - 735-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Adjn: 22797-00
9)	Value of Government materials supplied.	Charges
	Total amount adjusted -	712596-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 735393-00

ಗಮನಿಸಿ: ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 22797-00

ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 712596-00

Rs: Seven Lacks Twelve Thousand five hundred ninety six only

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು

ಕಾ ನಿ ಅ. 1/02

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಬೃ.ಬೆ.ಮ.ಪಾ. 01/02

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	U
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (mazdoor Heavy) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Nos
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
9	59875	7.00	6652.80	46570.00 48569	16.00	106445.00	
150	225720	150.00	1504.80	225720.00	300.00	451440.00	
1800	463104	1800.00	257.28	463104.00	3600.00	926208.00	
	748699.00			**735394.00**		**1484093.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ